

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 7	
2. Contract (Proc. Inst. Ident) No. DAAE20-99-C-0125		3. Effective Date 1999SEP27		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C VICKIE BUZZELL (309) 782-4650 ROCK ISLAND IL 61299-7630 e-mail address: BUZZELLV@RIA.ARMY.MIL		Code W52H09	6. Administered By (If Other Than Item 5) DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812			Code S2605A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766 TYPE BUSINESS: Other Small Business Performing in U.S.			8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
			9. Discount For Prompt Payment Net 30 Days				
			10. Submit Invoices (4 Copies Unless Otherwise Specified)				Item 12
Code 11934		Facility Code		To The Address Shown In:			
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			Code HQ0339	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()			14. Accounting And Appropriation Data SEE SECTION G				
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount	
			KIND OF CONTRACT: Supply Contracts and Priced Orders				
15G. Total Amount Of Contract						\$110,200.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	7
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	6		M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2099R0120 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer JUDY BECHTLER-HOLZER BECHTLER-HOLZERJ@RIA.ARMY.MIL (309) 782-8530			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ (Signature of Contracting Officer)		20C. Date Signed	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0125 MOD/AMD	Page 2 of 7
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC		

SECTION A - SUPPLEMENTAL INFORMATION
CONTRACTOR'S TAXPAYER ID NUMBER IS 43-0707162.

THE CONTRACTOR'S EVALUATED OPTION FOR INCREASED QUANTITY CLAUSE IF6080 IS AT ATTACHMENT 001.

*** END OF NARRATIVE A001 ***

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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> NOUN: CELL ASSEMBLY FSCM: 19200 PART NR: SM-C-805119 SECURITY CLASS: Unclassified NSN: 1240-01-063-6144 (End of narrative B001) <u>Packaging and Marking</u> CONTRACTOR'S ARE DIRECTED TO REFER TO SECTION D OF THIS SOLICITATION FOR PACKAGING AND MARKING REQUIREMENTS. (End of narrative D001)				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 1240-01-063-6144 NOUN: CELL ASSEMBLY,OPTIC FSCM: 80063 PART NR: SM-C-805119 SECURITY CLASS: Unclassified PRON: M191A774M1 PRON AMD: 02 ACRN: AA AMS CD: 070011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: SM-C-805119 DATE: 05-JAN-1995 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099162H903 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 33 01-AUG-2000 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001	33	EA	\$ 1,880.00000	\$ 62,040.00

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 4 of 7																		
		PIIN/SIIN DAAE20-99-C-0125	MOD/AMD																				
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC																							
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CELL ASSEMBLY, OPTIC FSCM: 19200 PART NR: 11733403 SECURITY CLASS: Unclassified NSN: 1240-01-016-2269</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> CONTRACTOR'S ARE DIRECTED TO REFER TO SECTION D OF THIS SOLICITATION FOR PACKAGING AND MARKING REQUIREMENTS.</p> <p>(End of narrative D001)</p>																						
0002AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1240-01-016-2269 NOUN: CELL ASSEMBLY,OPTIC FSCM: 19200 PART NR: 11733403 SECURITY CLASS: Unclassified PRON: M191A773M1 PRON AMD: 04 ACRN: AB AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11733403 DATE: 09-NOV-1995</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H099162H902</td><td>W25G1U</td><td>J</td><td></td><td>2</td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>28</td><td>02-JUN-2000</td></tr></table></p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099162H902	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	28	02-JUN-2000	28	EA	\$ 1,720.00000	\$ 48,160.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H099162H902	W25G1U	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	28	02-JUN-2000																					
0003	<p><u>Supplies or Services and Prices/Costs</u></p>																						

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</p>				

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING	OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	STATION	AMOUNT
0001AA	M191A774M1	AA	2	97 X4930AC6G 6D	26FB	S1111691A774			W52H09	\$ 62,040.00
	070011									
0002AA	M191A773M1	AB	2	97 X4930AC9G 6D	26FB	S1111691A773			W52H09	\$ 48,160.00
	060011									
									TOTAL	\$ 110,200.00
SERVICE								ACCOUNTING		OBLIGATED
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION		AMOUNT
Army		AA	97	X4930AC6G 6D	26FB	S1111691A774		W52H09	\$	62,040.00
Army		AB	97	X4930AC9G 6D	26FB	S1111691A773		W52H09	\$	48,160.00
								TOTAL	\$	110,200.00

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	EVALUATED OPTION FOR INCREASED QUANTITY CLAUSE IF6080		001	